Bill To:

State of South Dakota

GFP (06006AW) - WILDLIFE FOSS BLDG 523 EAST CAPITOL AVE

PIERRE, SD 57501-3182 See Deliver To:, : Phone: (605) 773-3271

Fax:



PURCHASE ORDER

11FAM14041

Page: 1
Release Method: Hard Copy
Release Date: 02/02/2011

Fiscal Date: 02/02/2011
Need By Date: 02/12/2011

GFP (06006GY) - DEPT. OF GAME FISH & PARK

Print Date: 02/02/2011

Vendor: Ship To:

STATE 11 PHEASANTLAND INDUSTRIES PO BOX 5911

SIOUX FALLS, SD 57117-5911

Attn: E JOHN MCCARTIN - DIRECTOR

Phone: 605-367-5111

Fax:

Phone: (605) 367-4940

5316 W. 60TH ST. NORTH

SIOUX FALLS, SD 57107 See Deliver To:.:

Fax:

BLDG, 601

Purchase Order Comments:

Quote3

Q0611227

agency contact: Stacey Bork 605-367-4961

Requisition Numbers: 14041

Vendor Item	QTY	UOM	Description	Unit Price	Total Price			
	250 Each		7' x 16' wildlife panels	\$100.00	\$25,000.00			
Deliver To: Gutenkauf, Jeff								
				Sub Total: \$	25,000.00			
				Total: \$	25,000.00			

Account Code Summary				
Account Code	Account Description	Amount		
3122-52056300-0610460		\$25,000.00		

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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 Print Date:
 02/02/2011
 9:41:28 AM

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FOSS BLDG

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(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept.

IRS, and is qualified for tax free transaction under CH 32 of IRS Code.

Jeff T. Holden Director

BOA - Office of Procurement Management

"For State Use Only"

	FUI State Use	Offig
Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
l declare and affirm unde	r penalties of perjury that this claim h knowledge and belief is in all thin	as been examined by me, and to the best of my gs true and correct.
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	